



Date: Monday, 20/10/2008 3:28:06 PM  
 User: Julie Dawson

## Process Sheet




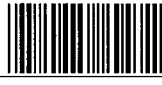




<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : OVERHEAD W/DUCTING CENTER
<b>Job Number</b> : 42742	
<b>Estimate Number</b> : 13627	
<b>P.O. Number</b> :	<b>Part Number</b> : D38317
<b>This Issue</b> : 20/10/2008 <b>S.O. No.</b> :	<b>Drawing Number</b> : D3831-7
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : IN0002
<b>First Issue</b> : / / <b>Type</b> : R&D THERMOFORMING	<b>Drawing Revision</b> : PROTOTYPE
<b>Previous Run</b> :	<b>Material</b> : Kydex 6185 (TBD)
<b>Written By</b> : 	<b>Due Date</b> : 24/10/2008 <b>Qty:</b> 1 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : 	
<b>Comment</b> : Est. Rev. A New Issue 08/10/20 DL	

**Additional Product** **FOR ENGINEERING USE ONLY**

**PROTOTYPE**

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	HAND FINISH TH	HAND FINISHING THERMOFORMING
		
<b>Comment:</b> HAND FINISHING THERMOFORMING		
	1) Machine set up	DL 08.10.21
2.0	HAND FINISH TH	HAND FINISHING THERMOFORMING
		
<b>Comment:</b> HAND FINISHING THERMOFORMING		
	1) Cut sheet to required blank size	DL 08.10.21
3.0	THERMOFORMING	THERMOFORMING MACHINE
		
<b>Comment:</b> THERMOFORMING MACHINE		
	Thermoform as per Dwg. D3831-7 and folio (FTA 9339 Prototype ) using tool DT 9339	
	Dwg. Rev. <u>PROTOTYPE</u>	DL 08.10.21
	Folio Rev. <u>A.</u>	
4.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
		
<b>Comment:</b> INSPECT PARTS AS THEY COME OFF MACHINE		
	Visually inspect for proper formation of each part	
		DL 08.10.21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Monday, 20/10/2008 3:28:06 PM  
User: Julie Dawson

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: OVERHEAD W/DUCTING CENTER

Job Number: 42742

Part Number: D38317

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

QC8

SECOND CHECK



*30 08/10/21 (X1)*



Comment: SECOND CHECK

6.0

HAND FINISH TH

HAND FINISHING THERMOFORMING



Comment: HAND FINISHING THERMOFORMING

1) Trim to Finished Dimensions

*08.10.21 (X1)*

7.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

Check dimensions to ensure conformity to drawing tolerances.

PROTOTYPE

KEEP IN ENG'G LAB *09.02.20*

8.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

**ENGINEERING  
APPROVAL**

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*0037A*

*400g 02/11  
used per Daryl*

*u 09.02.21*

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries